

EXHIBIT B

**UNITED STATES BANKRUPTCY
COURT DISTRICT OF NEW JERSEY**

Caption in Compliance with D.N.J.LBR 9004-1

Denise Carlon, Esquire
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Embrace Home Loans, Inc.

CASE NO. 20-10827 JNP
CHAPTER 13
Judge: Jerrold N. Poslusny Jr.

In re:

Rosalba M. Perez
Haile P. Perez

**CERTIFICATE RE POST-PETITION PAYMENT HISTORY ON THE NOTE AND
MORTGAGE DATED AUGUST 12, 2011**

I, **Brian Gaske**, employed as **Assistant Vice President** by RUSHMORE LOAN
MANAGEMENT SERVICES, LLC, for Embrace Home Loans, Inc., hereby certifies the following
information:

Recorded on August 19, 2011, in Cumberland County, in Book 4084, at Page 3747.

Property Address: 127 Schaffer Avenue, Cedarville NJ 08311.

Mortgage Holder: Embrace Home Loans, Inc.

Mortgagor(s)/ Debtor(s): Rosalba M. Perez and Haile P. Perez

POST-PETITION PAYMENTS (Petition filed on January 17, 2020)

Amount Due	Date pymt was due	How Pymt was Applied (mo/yr)	Amount Received	Date Pymt Rec'd	Suspense
Agreed Order Entered 04/05/2021.					-
		To Suspense	\$775.76	02/26/2021	\$775.76
\$1,152.96	04/01/2021	04/2021	\$3,500.00	03/18/2021	\$3,122.80
\$1,675.09		AO Payment	From Suspense	03/18/2021	\$1,447.71
\$1,152.96	05/01/2021	05/2021	From Suspense	03/18/2021	\$294.75
		To Suspense	\$6,000.00	08/25/2021	\$6,294.75
\$1,152.96	06/01/2021	6/2021	From Suspense	08/25/2021	\$5,141.79
\$1,152.96	07/01/2021	7/2021	From Suspense	08/25/2021	\$3,988.83
\$1,675.09		AO Payment	From Suspense	08/25/2021	\$2,313.74
\$1,675.09		AO Payment	From Suspense	08/25/2021	\$638.65
\$1,152.96	08/01/2021	08/2021	\$9,838.04	02/16/2022	\$9,323.73
\$1,152.96	09/01/2021	09/2021	From	02/16/2022	\$8,170.77

			Suspense		
\$1,152.96	10/01/2021	10/2021	From Suspense	02/16/2022	\$7,017.81
\$1,152.96	11/01/2021	11/2021	From Suspense	02/16/2022	\$5,864.85
\$1,152.96	12/01/2021	12/2021	From Suspense	02/16/2022	\$4,711.89
\$1,152.96	01/01/2022	01/2022	From Suspense	02/16/2022	\$3,558.93
\$1,152.96	02/01/2022	02/2022	From Suspense	02/16/2022	\$2,405.97
\$1,675.09		AO Payment	From Suspense	02/16/2022	\$730.88
\$1,675.09		AO Payment	\$0.00		\$730.88
\$1,675.09		AO Payment	\$0.00		\$730.88
\$1,675.11		AO Payment	\$0.00		\$730.88
\$1,116.72	03/01/2022		\$0.00		\$730.88
\$1,116.72	04/01/2022		\$0.00		\$730.88
\$1,116.72	05/01/2022		\$0.00		\$730.88
\$1,116.72	06/01/2022		\$0.00		\$730.88
\$1,116.72	07/01/2022		\$0.00		\$730.88
\$1,116.72	08/01/2022				\$730.88
Total Due: \$31,108.53		Total Received : \$20,113.80		Arrears: \$10,994.73	

Continue on attached sheets if necessary.

Monthly payments past due: 6 mos. X \$1,116.72,

Agreed Order payment past due: 2 mos. X \$1675.09, 1 mo. X \$1675.11

Arrears: \$10,994.73

Each current monthly payment is comprised of:

Principal and Interest: \$ 656.75 _____

R.E. Taxes: \$ _____

Insurance: \$ _____

Other: \$459.97 _____ (Specify: Escrow)

TOTAL \$1,116.72 _____

If the monthly payment has changed during the pendency of the case, please explain (attach separate sheet(s) if necessary)

Notices of Mortgage Payment Change: Filed 07/20/2020 effective 09/01/2020, filed 01/22/2021 effective 03/01/2022, filed 02/01/2022 effective 03/01/2022.

PRE-PETITION ARREARS: \$39,783.29

I certify under penalty of perjury that the foregoing is true and correct.

Dated: 8/22/22


Signature **Brian Gaske**